



**EMERGENCY TELEPHONE SERVICE COMMITTEE  
CMRS SUBCOMMITTEE**

**September 12, 2006**

**10:00 a.m.**

**CONFERENCE CALL**

<b>MEMBERS PRESENT</b>	<b>REPRESENTING</b>
Lt. Colonel Thomas Miller, Chair	Department of State Police
Chief Kay Hoffman	Michigan Association of Chiefs of Police
Mr. Hugh Crawford	Michigan Association of Counties
Mr. Paul Styler	Commercial Mobile Radio Service
<b>ABSENT</b>	
Mr. Scott Temple	Commercial Mobile Radio Service
<b>STAFF SUPPORT</b>	
Ms Harriet Miller-Brown	Department of State Police
Ms. Janet Hengesbach	Department of State Police

**I. Review of Invoices**

**A. Vouchers:**           **06-0010**  
                                  **06-0011**  
                                  **06-0012**

Subcommittee members were provided with copies of the invoices. Michigan State Police staff had previously removed all information identifying the CMRS supplier from the documents.

MSP staff have contacted Department of Treasury representatives and confirmed that this CMRS supplier has deposited sufficient funds into the CMRS fund to be eligible to receive reimbursement in the total recommended amount of \$ 213,877.00

**A MOTION was made by Mr. Hugh Crawford for the CMRS Subcommittee to recommend to the ETSC to approve payment of vouchers 06-0010, 06-0011, and 06-0012 of \$ 213,877.00. Supported by Chief Kay Hoffman, the MOTION carried**

**II. Letter to Suppliers**

The State 9-1-1 Administrator's Office received two invoices from suppliers billing for 9-1-1 services in 2006. A letter from the CMRS Subcommittee will be mailed to these suppliers advising them that cost recovery collections in the state of Michigan ended on December 31, 2005 and additionally that this supplier has not deposited sufficient funds in the CMRS fund.

A **MOTION** was made by Mr. Hugh Crawford to deny reimbursement of invoices 06-0013 and 06-0014 as costs incurred were after December 31, 2005. Supported by Mr. Paul Styler, the **MOTION** carried.

**III. Letter to CMRS suppliers**

A letter was sent out to eligible CMRS suppliers reminding their company that since cost recovery collections ended on December 31, 2005, they should submit invoices eligible for reimbursement for recommendation and approval by the ETSC by Friday September 1, 2006. Lt. Colonel Miller suggested the State 9-1-1 Office send out an additional letter to suppliers who are known to have outstanding invoices alerting them they must submit all outstanding invoices no later than Friday December 1, 2006 for recommendation and approval at the December 12, 2006 ETSC meeting.

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Approved:

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Lt. Col. Thomas J. Miller, Chair  
CMRS Subcommittee